



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SDMS Document ID



2003593

ACCESS AGREEMENT

PROPERTY ADDRESS:

3666 Lafayette

Mailing Address (If Different than Property Address):

Same

I will allow Environmental Protection Agency (EPA) staff and EPA's authorized representatives to have access to my property identified above for the purpose of collecting soil samples. I understand that this service is provided at no cost to me.

I understand that this soil testing is part of an investigation of possible metals contamination in soils in the north Denver area. EPA is conducting this investigation as part of its responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act, a law also referred to as "Superfund".

Florence M. DIAZ

Print Name

8-3-99

Date

Florence M. Diaz

Signature

3032910147

Phone Number

Please check the following if applicable:

☐ I would like EPA to provide me with a portion of the sample, called a "split sample," that I may have analyzed at my own expense.

If you have any questions, please contact Ted Fellman at (303) 312-6119, or Marta Valentine from the Morrison Knudsen Corporation (EPA's contractor) at (303) 948-4693.

Your Comments: Dog in backyard shared with neighbors

PLEASE SIGN AND RETURN THIS ACCESS AGREEMENT TO OUR CONTRACTOR:

Morrison Knudsen Corp., Attn: VBI70, 10822 W. TOLLER DR., LITTLETON, CO 80127.

Soil sampling will take about 1 hour. The owner or resident need not be present. If you would like to be notified when we plan to sample your property, please state so in the Comments section and provide your phone number. Also, pet owners are asked to provide a phone number so that if necessary we may schedule the sampling at a time when the pet will be indoors or restrained. Thank you for participating in this important study of your neighborhood.

NOTE: If you are not the current property owner, and you are not a renter who wishes to forward this request to the owner, please state so in the Comments section and return this agreement unsigned.

08/05/99 gh

6-740

Project Officer's Interagency Agreement Invoice Approval

09/26/01

Instructions:

1. Complete and return to the Servicing Finance Office indicated below.
2. Return the original copy with your signature. Retain a copy for your files.
3. Send either a completed form or an explanation for disapproval within 10 calendar days of receipt of this form to assure responsive payment processing to the other agencies. If you cannot approve payment, or if you approve partial payment, return this form with a memorandum of explanation.
4. Dollar amounts distributed by account number must equal the total amount to be paid.

Project Officer and Address

ZIMMERMAN, MIKE
EPA (8EPRER)
999 18TH ST. SUITE 300
DENVER, CO 80202-2466

Servicing Finance Office

US EPA
Accounting Operations(MS-002)
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

Billing Agency: DEPT OF TRANSPORT.
Bill Type: OPAC

Contact:
(513) 487-2056

PART I. Invoice Identification

IAG Number	Invoice #	Invoice Date	Site Name	Invoice Amount
DW69953792	03804117	08/24/01	LIBBY ASBESTOS	\$ 288,207.00
DW69953792	03804117	08/24/01	LIBBY ASBESTOS	\$ 200,000.00
DW69953792	03804117	08/24/01	LIBBY ASBESTOS	\$ 606,000.00
DW69953792	03804117	08/24/01	LIBBY ASBESTOS	\$ 1,005,793.00

Total = \$ 2,100,000.00

PART II. Approval for Payment

I have determined that the above-cited IAG has commenced and the payment requested is commensurate with the Agency's level of progress on the IAG:

☐ Approved for Payment

☐ Goods or services have been delivered in full as requested by the IAG to support this payment.

☐ Approved with Suspension

☐ Sufficient progress has been made by the other agency to support this progress payment as authorized by the IAG.

☐ Disapproved (see explanation below)

Explanation of Suspension and/or Disapproval:**PART III. Financial and Accounting Data****SFO(Max 2)**

Line	DCN	Budget/FY	Appropriation	Budget Org	Program Element	Object Class	Amount	Site/Project	Cost Org/Code
0001									
0002									
0003									
0004									

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Project Officer's Signature:**Date:**

ZIMMERMAN, MIKE, DENVER CO

Telephone No:

BILLS CHARGED TO YOUR ALC: 68-01-0727

2769-2
1A6-m

Date Run 8/27/01 at 6:59:14



A100252680 2

Billing
Agency

Billing
ALC Contact

Phone

DEPARTMENT OF TRANSPORTATION 69-01-0004 lurdes

617/494-2378

Accomp Date	D.O. Symbol	Document Ref No	Appropriation Source Symbol
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Amount

9430

08/24/01 X0038 03804113 OPAC

1,000.00

Acctg Date	PayFlag ACL/CD	Obligating Document Number	Purchase Order Number	Invoice Number
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08/31/01

DESCRIPTION:

ADVANCE OF FUNDS PER REIMB VX45 FY 2001 APPROP DW6993922801 = 1,000.00
VOLPE POC LURDES ROGRIDUES 617 494 2378



A100252990 2

Billing
Agency

Billing
ALC Contact

Phone

DEPARTMENT OF TRANSPORTATION 69-01-0004 lurdes

617/494-2378

Accomp Date	D.O. Symbol	Document Ref No	Appropriation Source Symbol
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Amount

9431

08/24/01 X0038 03804117 OPAC

2,100,000.00

Acctg Date	PayFlag ACL/CD	Obligating Document Number	Purchase Order Number	Invoice Number
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08/31/01

DESCRIPTION:

ADVANCE OF FUNDS PER VX16 FY 2000 APPROP DW69953792019 = 2,100,000.00
VOLPE POC LURDES ROGRIDUES 617 494 2378

TOTAL FROM 69-01-0004 =

2,101,000.00

ADVANCES SUMMARY August and September, 2001
Volpe IAG#DW69953792-01

ADVANCES	DATE	WAF No. 4 Libby Asbestos Project Assessment	WAF No. 7 Libby Asbestos Project - Export Plant	WAF No. 8 Libby Asbestos Proj - Screening Plant	WAF No. 10 Hazard Ranking System Documentation	WAF No. 12 Robinson Insulation Minot, ND	WAF No. 13 Western Minerals Denver, CO	TOTAL
August advance	August 01			\$ 2,100,000				\$ 2,100,000
September advance	Sept 10, 01	\$ 350,000	\$ 150,000		\$ 50,000	\$ 125,000	\$ 125,000	\$ 800,000
September advance	Sept 11, 01	\$ 1,000,000		\$ 1,106,000				\$ 2,106,000
September advance	Sept 21, 01			\$ 3,500,000				\$ 3,500,000
TOTAL ADVANCES Aug and Sept		\$ 1,350,000	\$ 150,000	\$ 6,706,000	\$ 50,000	\$ 125,000	\$ 125,000	\$ 8,506,000

OPTIONAL FORM 10 (7-90)

FAX TRANSMITTAL

of pages 1

To	Jeff Marsala	From	John M.
Dept/Agency	EPA	Phone #	617 494 2574
Fax #	513 487 2063	Fax #	

1134-7540-01-117 7-90

5010-104

GENERAL SERVICES ADMINISTRATION

09/25/2001 17:39

16174942789

PAGE 01/01

Project Officer's Interagency Agreement Invoice Approval**09/26/01****Instructions:**

1. Complete and return to the Servicing Finance Office indicated below.
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4. Dollar amounts distributed by account number must equal the total amount to be paid.

Project Officer and Address

ZIMMERMAN, MIKE
EPA (8EPRER)
999 18TH ST. SUITE 300
DENVER, CO 80202-2466

Servicing Finance Office

US EPA
Accounting Operations (MS-002)
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

Billing Agency: DEPT OF TRANSPORT.**Bill Type:** OPAC**Contact:**

(513) 487-2056

PART I. Invoice Identification

<u>IAG Number</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Site Name</u>	<u>Invoice Amount</u>
DW69953792	03804161	09/11/01	LIBBY ASBESTOS	\$ 1,000,000.00
DW69953792	03804161	09/11/01	LIBBY ASBESTOS	\$ 494,207.00
DW69953792	03804161	09/11/01	LIBBY ASBESTOS	\$ 611,793.00

Total = \$ 2,106,000.00

PART II. Approval for Payment

I have determined that the above-cited IAG has commenced and the payment requested is commensurate with the Agency's level of progress on the IAG:

☐

Approved for Payment

☐

Goods or services have been delivered in full as requested by the IAG to support this payment.

☐

Approved with Suspension

☐

Sufficient progress has been made by the other agency to support this progress payment as authorized by the IAG.

☐

Disapproved (see explanation below)

Explanation of Suspension and/or Disapproval:**PART III. Financial and Accounting Data****SFO (Max 2)**

<u>Line</u>	<u>DCN</u>	<u>Budget/FY</u>	<u>Appropriation</u>	<u>Budget Org</u>	<u>Program Element</u>	<u>Object Class</u>	<u>Amount</u>	<u>Site/Project</u>	<u>Cost Org/Code</u>
0001									
0002									
0003									
0004									

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Project Officer's Signature:**Date:**

ZIMMERMAN, MIKE, DENVER CO

Telephone No:

BILLS CHARGED TO YOUR ALC: 68-01-0727

2769-2

IAG-M

Date Run 9/14/01 at 8:34:54

P:



Billing Agency Billing ALC Contact

Phone

DEPARTMENT OF TRANSPORTATION 69-01-0004 lurdes

617/494-2378

9594

Accomp Date	D.O. Symbol	Document Ref No	Appropriation Source Symbol	Amount
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09/11/01	X0038	03804158	OPAC	4,000.00
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Acctg Date	PayFlag	ACL/CD	Obligating Document Number	Purchase Order Number	Invoice Number
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09/30/01

DESCRIPTION:

ADVANCE OF FUNDS PER REIMB VX45FY 2001 APPROP DW6993922801 = 4,000.00
VOLPE POCLURDES ROGRIDUES 617 494 2378



Billing Agency Billing ALC Contact

Phone

DEPARTMENT OF TRANSPORTATION 69-01-0004 lurdes

617/494-2378

9595

Accomp Date	D.O. Symbol	Document Ref No	Appropriation Source Symbol	Amount
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09/11/01	X0038	03804161	OPAC	2,106,000.00
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Acctg Date	PayFlag	ACL/CD	Obligating Document Number	Purchase Order Number	Invoice Number
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09/30/01

DESCRIPTION:

ADVANCE OF FUNDS PER REIMB VX16 FY2001 APPROP DW6995379201B = 606,000.00
DW6995379201C = 1,500,000.00 TOTAL ADVANCE = 2,106,000.00
VOLPE POC LURDES ROGRIDUES 617 494 2378

TOTAL FROM 69-01-0004 =

2,110,000.00

ADVANCES SUMMARY August and September, 2001
Volpe IAG#DW69953792-01

ADVANCES	DATE	WAF No. 4 Libby Asbestos Project Assessment	WAF No. 7 Libby Asbestos Project - Export Plant	WAF No. 8 Libby Asbestos Proj - Screening Plant	WAF No. 10 Hazard Ranking System Documentation	WAF No. 12 Robinson Insulation Minol, ND	WAF No. 13 Western Minerals Denver, CO	TOTAL
August advance	August, 01			\$ 2,100,000				\$ 2,100,000
September advance	Sept 10, 01	\$ 350,000	\$ 150,000		\$ 50,000	\$ 125,000	\$ 125,000	\$ 800,000
September advance	Sept 11, 01	\$ 1,000,000		\$ 1,106,000				\$ 2,106,000
September advance	Sept 21, 01			\$ 3,500,000				\$ 3,500,000
TOTAL ADVANCES Aug and Sept		\$ 1,350,000	\$ 150,000	\$ 6,706,000	\$ 50,000	\$ 125,000	\$ 125,000	\$ 8,506,000

OPTIONAL FORM 10 (7-90)

FAX TRANSMITTAL

of pages **1**

To JEFF Marsala	From John M.
Dept/Agency EPA	Phone # 617 494 2574
Fax # 513 487 2063	Fax #

110V 7540-01 117 7388

5010-101

GENERAL SERVICES ADMINISTRATION

Project Officer's Interagency Agreement Invoice Approval

09/26/01

Instructions:

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4. Dollar amounts distributed by account number must equal the total amount to be paid.

Project Officer and Address

ZIMMERMAN, MIKE
EPA (8EPRER)
999 18TH ST. SUITE 300
DENVER, CO 80202-2466

Servicing Finance Office

US EPA
Accounting Operations(MS-002)
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

Billing Agency: DEPT OF TRANSPORT.
Bill Type: OPAC

Contact:
(513) 487-2056

PART I. Invoice Identification

IAG Number	Invoice #	Invoice Date	Site Name	Invoice Amount
DW69953792	03804182	09/21/01	LIBBY ASBESTOS	\$ 3,500,000.00

Total = \$ 3,500,000.00

PART II. Approval for Payment

I have determined that the above-cited IAG has commenced and the payment requested is commensurate with the Agency's level of progress on the IAG:

☐

Approved for Payment

☐

Goods or services have been delivered in full as requested by the IAG to support this payment.

☐

Approved with Suspension

☐

Sufficient progress has been made by the other agency to support this progress payment as authorized by the IAG.

☐

Disapproved (see explanation below)

Explanation of Suspension and/or Disapproval:**PART III. Financial and Accounting Data****SFO(Max 2)**

Line	DCN	Budget/FY	Appropriation	Budget Org	Program Element	Object Class	Amount	Site/Project	Cost Org/Code
0001									
0002									
0003									
0004									

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Project Officer's Signature:**Date:**

ZIMMERMAN, MIKE, DENVER CO

Telephone No:

BILLS CHARGED TO YOUR ALC: 68-01-0727

5/16/9-2
1X6-M



Date Run 9/24/01 at 8:11:52

Billing
Agency

Billing
ALC Contact

Phone

DEPARTMENT OF TRANSPORTATION 69-01-0004 lurdes

617/494-2378

Accomp D.O. Document Appropriation
Date Symbol Ref No Source Symbol

09/21/01 X0038 03804182 OPAC

Amount
3,500,000.00

9878

Acctg
Date

PayFlag ACL/CD

Obligating
Document Number

Purchase Order
Number

Invoice
Number

09/30/01

DESCRIPTION:

ADVANCE OF FUNDS PER REIMB VX16 FY 2001 APPROP DW6995379201C

TOTAL ADVANCE = 3,500,000.00

VOLPE POC LURDES ROGRIDUES 617 494 2378

TOTAL FROM 69-01-0004 =

3,500,000.00

ADVANCES SUMMARY August and September, 2001
Volpe IAG#DW69953792-01

ADVANCES	DATE	WAF No. 4 Libby Asbestos Project Assessment	WAF No. 7 Libby Asbestos Project - Export Plant	WAF No. 9 Libby Asbestos Proj - Screening Plant	WAF No. 10 Hazard Ranking System Documentation	WAF No. 12 Robinson Insulation Minot, ND	WAF No. 13 Western Minerals Denver, CO	TOTAL
August advance	August, 01			\$ 2,100,000				\$ 2,100,000
September advance	Sept 10, 01	\$ 350,000	\$ 150,000		\$ 50,000	\$ 125,000	\$ 125,000	\$ 800,000
September advance	Sept 11, 01	\$ 1,000,000		\$ 1,106,000				\$ 2,106,000
September advance	Sept 21, 01			\$ 3,500,000				\$ 3,500,000
TOTAL ADVANCES Aug and Sept		\$ 1,350,000	\$ 150,000	\$ 6,706,000	\$ 50,000	\$ 125,000	\$ 125,000	\$ 8,506,000

OPTIONAL FORM 104 (7-200)

FAX TRANSMITTAL

of pages **1**

To Jeff Marsala	From John M.
Dept./Agency EPA	Phone # 617 494 2574
Fax # 513 487 2063	Fax #

110V 7540-01-517-7368

5000-104

GENERAL SERVICES ADMINISTRATION

09/25/2001 17:39

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